



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

June 28, 2012

PATRICIA A. BREED, TREASURER
TAKIN BACK AMERICA PAC
P.O. BOX 31822
ST. LOUIS, MO 63131

Response Due Date
08/02/2012

IDENTIFICATION NUMBER: C00481242

REFERENCE: YEAR-END REPORT (07/01/2011 - 12/31/2011)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 item(s):

1. Your report does not include a Schedule H1 to disclose the ratio for the allocation of certain costs. Separated Segregated Funds and Nonconnected committees that choose to allocate administrative expenses, generic voter drive costs and expenses related to public communications referencing any party committee (but no clearly identified candidates), should disclose the allocation ratio applied to these expenses on Schedule H1. 11 CFR §104.10(b)(1)
2. Schedule B supporting Line 28(c) of your report discloses negative entries for the receipt of apparent contributions to federal candidates made during this or previous reporting periods. If the check written by your committee was not cashed, you should itemize the voided check on Schedule B supporting Line 23 as a negative entry. Line 16 should be used if the recipient committee cashed your check and wrote a refund on its account. This method of reporting would clarify for the public record the total amount of receipts and more accurately disclose the cash-on-hand amount. Please amend your report to correct this discrepancy or provide clarification regarding this transaction. (2 U.S.C. § 434(b)(2) and 11 CFR §104.3(a)(2)(vii))
3. Schedule H4 discloses 100% non-federal activity. Please be advised that by definition, this activity does not qualify as an expense(s) that can be allocated between your federal and non-federal accounts. If the disbursements were for operating expenditures paid for with 100% federal funds, they should be itemized on Schedule B for Line 21(b) of the Detailed Summary Page. If these